

- E** For status code E the following edits apply:  
 —E code is valid only if SYSTEM is L, and PLAN is 1.  
 —If STATUS is E, COMPENSATION, EMPLOYEE CONTRIBUTIONS, and HOURS/DAYS must be zero.
- F** For status code F the following edits apply:  
 —F code is valid only if SYSTEM is T.
- G** For status code G the following edits apply:  
 —G code is valid only if SYSTEM is T and PLAN is 1.
- H** For status code H the following edits apply:  
 —H code is valid only if SYSTEM is T.  
 —H code is valid only for EARNING PERIODS prior to September 1990 (< 199009).
- L** For status code L the following edits apply:  
 —L code is valid only if SYSTEM is T, L and PLAN is 2 or SYSTEM is P and PLAN is 1 or 2.  
 —If STATUS is L, EMPLOYEE CONTRIBUTIONS must be zero.  
 —L code is valid only for EARNING PERIODS from January 1987 through August 1991 (198701-199108).
- M** For status code M the following edits apply:  
 —M code is valid only if SYSTEM is P, T, L or S.  
 —If STATUS is M, HOURS/DAYS must be zero.
- N** For status code N the following edits apply:  
 —N code is valid only if SYSTEM is P and PLAN is 1, or SYSTEM is T and PLAN is 1, or SYSTEM is S.  
 —N code is valid only for TYPE codes 01-25, 51, 71-75, and 78.
- P** For status code P the following edits apply:  
 —P code is valid only if SYSTEM is P and PLAN is 1.  
 —P code is valid only for TYPE codes 02-08 and 10-16.
- Q** For status code Q the following edits apply:  
 —Q code is valid only if SYSTEM is P, PLAN is 2, and TYPE is 10-16.  
 —Q code is valid only for EARNING PERIODS prior to January 1993 (<199301).  
 —If STATUS is Q, COMPENSATION may be reported without CONTRIBUTIONS.
- R** For status code R the following edits apply:  
 —R code is valid only if SYSTEM is P and PLAN is 1, or SYSTEM is T and PLAN is 1.  
 —R code is valid only for TYPE codes 01-25, 71-75, and 78.
- S** For status code S the following edits apply:  
 —When STATUS is S, there must be data in the END DATE field.  
 —When STATUS is S, the END DATE YEAR and MONTH must match the EARNING PERIOD YEAR and MONTH.

- T** For status code T the following edits apply:  
—T code is valid only if SYSTEM is P and PLAN is 1, or SYSTEM is T and PLAN is 1, or SYSTEM is S.  
—T code is valid only for TYPE codes 01-25, 51, 71-75, and 78.
- U** For status code U the following edits apply:  
—U code is valid only if SYSTEM is P and PLAN is 1, or SYSTEM is T and PLAN is 1, or SYSTEM is S.  
—U code is valid only for TYPE codes 01-25, 51, 71-75, and 78.
- V** For status code V the following edits apply:  
—V code is valid only if SYSTEM is P and PLAN is 1, or SYSTEM is T and PLAN is 1.  
—V code is valid only for TYPE codes 01-25, 71-75, and 78.
- W** For status code W the following edits apply:  
—W code is valid only if SYSTEM is P and PLAN is 1.  
—W code is valid only for TYPE codes 02-08 and 10-16.
- X** For status code X the following edits apply:  
—X code is valid only if SYSTEM is P and PLAN is 1.  
—X code is valid only for TYPE codes 02-08 and 10-16.
- Y** For status code Y the following edits apply:  
—Y code is valid only if SYSTEM is P and PLAN is 1, or SYSTEM is T and PLAN is 1.  
—Y code is valid only for TYPE codes 01-25, 71-75, and 78.

### System Code

- A valid system code must be present for the transaction to be processed.
- Valid Values: D, E, J, L, P, R, S, T  
D—Deferred Compensation Program (DCP)  
E—School Employees' Retirement System (SERS)  
J—Judicial Retirement System (JRS)  
L—Law Enforcement (LEOFF)  
P—Public Employees' Retirement System (PERS)  
R—Judicial Retirement Account (JRA)  
S—Washington State Patrol Retirement System (WSPRS)  
T—Teachers' Retirement System (TRS)

**Note:** DRS checks that the SYSTEM code matches our record of the system for the REPORTING GROUP.

### Tax/Non-tax (Does not apply to DCP Reporting)

- Valid values: T or blank

**Total Compensation (Does not apply to DCP Reporting)**

- Should equal the sum of all transactions for which compensation is reported

**Total Days (Does not apply to DCP Reporting)**

- Should equal the sum of all days for which compensation is reported

**Total Employer Contributions (Does not apply to DCP Reporting)**

- Should equal the sum of all employer contributions for which compensation is reported

**Total Hours (Does not apply to DCP Reporting)**

- Should equal the sum of all hours for which compensation is reported

**Total Hours/Days (Does not apply to DCP Reporting)**

- Should equal the sum of all hours/days for which compensation is reported

**Total Member Contributions/Deferrals**

- Should equal the sum of all member contributions for which compensation is reported or the sum of all participant deferrals

**Total Records Reported**

- Should equal the sum of all records reported that include compensation

**Transfer Date**

- Valid values for year: 00-99
- Valid values for month: 01
- Valid values for day: 01-31
  - Data must appear in this field the first time a Plan 2 member is reported in Plan 3
- For SERS: September 1, 2000,—February 28, 2001, and January 1-31 of every year beyond 2001.
- For TRS: July 1, 1996,—December 1997, and January 1-31 of every year beyond 1997.

### **Type Code (Does not apply to DCP Reporting)**

- A valid TYPE CODE must be present for the applicable transaction to be processed.
- The TYPE CODE must be valid for the SYSTEM and for the employee type.
- TYPE CODES valid for each SYSTEM:
  - E (SERS): valid codes are 30-34
  - P (PERS): valid codes are 01-21, 24-25
  - T (TRS): valid codes are 71-75, 78
  - L (LEOFF): valid codes are 40-49
  - J (Judicial): valid code is 52
  - S (WSPRS): valid code is 51
  - D (DCP): none are required
  - R (JRA): none are required

**Note:** DRS validates the TYPE CODE against the reported SYSTEM and the system's record of the Employer Type.

### **Zip Code**

- Must be numeric

### **Zip Extension**

- Must be numeric